

**United States Bankruptcy Court
Western District of Pennsylvania**

In re **Paige Herrera**

Debtor(s)

Case No. **24-21643**

Chapter **7**

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, **Paige Herrera**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date **July 20, 2024**

Signature **/s/ Paige Herrera**

Paige Herrera

Debtor

Payslip: Paige Herrera: 06/30/2024 (Regular) -
Complete10:02 AM
07/19/2024
Page 1 of 3

Company Information

Name	Address	Phone
PNC Bank NA	PNC Bank NA 1900 East 9th St B7-YB13-23-1 Cleveland, OH 44114 United States of America	+1 877-968-7762

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Paige Herrera	040005433	06/17/2024	06/30/2024	06/28/2024	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	40.00	2,122.86	195.03	417.15	240.89	1,269.79
YTD	892.25	28,738.64	2,503.44	5,790.32	3,271.96	17,172.92

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Incentive					0.00	1,000.00
Dom Part Dental - Imputed Income	06/17/2024 - 06/30/2024	0.00	0.00	11.74	0.00	152.62
Dom Part Medical - Imputed Income	06/17/2024 - 06/30/2024	0.00	0.00	269.85	0.00	3,508.05
ESPP Tax Comp PA					0.00	7.74
Holiday					32.00	846.16
Life Insurance - Imputed Income	06/17/2024 - 06/30/2024	0.00	0.00	0.14	0.00	1.82
Non-Cash Award	06/17/2024 - 06/30/2024	0.00	0.00	7.47	0.00	38.12
Occasional Absence					34.00	899.05
Overtime Pay					0.00	0.10
Incentive					0.00	35.00
Personal Day					8.00	211.54
Parental Leave	06/17/2024 - 06/30/2024	40.00	0.00	1,057.69	40.00	1,057.69
Regular Pay - Salary	06/24/2024 - 06/30/2024	40.00	26.442308	1,057.70	896.00	23,692.44
Retro Regular Pay					-10.00	(264.43)
Straight Time					6.25	165.27
VAC_Vacation					32.00	846.16
Bereavement					8.00	211.54
Total:				2,404.59		32,408.87

Employee Taxes

Description	Amount	YTD
OASDI	138.30	1,868.72
Medicare	32.35	437.04
Federal Withholding	152.03	2,208.91
State Tax - PA	68.48	925.51
SUI-Employee Paid - PA	1.68	22.68
City Tax - MOON	22.31	301.46

Payslip: Paige Herrera: 06/30/2024 (Regular) -
Complete

10:02 AM
07/19/2024
Page 2 of 3

Description	Amount	YTD
PA LST - MOON	2.00	26.00
Total:	417.15	5,790.32

Pre Tax Deductions

Description	Amount	YTD
Dental	7.68	99.84
Health Savings Plan EE Contri	19.23	249.99
Pretax Matched	21.15	243.00
Medical	106.50	1,384.50
Vacation Purchase	36.98	480.74
Vision	3.49	45.37
Total:	195.03	2,503.44

Post Tax Deductions

Description	Amount	YTD
Dom Part Dental	8.44	109.72
Dom Part Medical	78.25	1,017.25
Dom Part Vision	2.98	38.74
Roth Matched	84.62	1,279.95
NCA Offset	5.00	25.50
Optional Life Child	1.03	13.39
Optional Life Employee	2.62	34.06
Optional Life Spouse	0.26	3.38
Working Spouse PST	57.69	749.97
Total:	240.89	3,271.96

Employer Paid Benefits

Description	Amount	YTD
Health Savings Plan ER Contrib	13.46	174.98
Employer Match	84.62	1,148.07
Wellness Employee Incentive		700.00
Total:	98.08	2,023.05

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,230.71	30,140.69
Medicare - Taxable Wages	2,230.71	30,140.69
Federal Withholding - Taxable Wages	2,209.56	29,897.69
State Tax Taxable Wages - PA	2,230.57	30,146.61
City Tax Taxable Wages - MOON	2,230.57	30,146.61

Withholding

Description	Federal	Work State
Marital Status	Head of Household	
Allowances	0	0
Additional Withholding	0	

Absence Plans

Description	Accrued	Reduced	Available
Occasional Absence Time Off Plan	0.00	0.00	40.00
Personal Day Time Off Plan	0.00	0.00	0.00

Payslip: Paige Herrera: 06/30/2024 (Regular) -
Complete

10:02 AM
07/19/2024
Page 3 of 3

Description	Accrued	Reduced	Available
Vacation Time Off Plan	0.00	0.00	28.00

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
PNC	Paige - PNC	*****3673	1,244.39	USD
Clearview	Clearview	*****2837	25.40	USD
Total:			1,269.79	

Payslip: Paige Herrera: 06/16/2024 (Regular) -
Complete

10:02 AM
07/19/2024
Page 1 of 3

Company Information

Name	Address	Phone
PNC Bank NA	PNC Bank NA 1900 East 9th St B7-YB13-23-1 Cleveland, OH 44114 United States of America	+1 877-968-7762

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Paige Herrera	040005433	06/03/2024	06/16/2024	06/14/2024	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	80.00	2,123.57	195.03	417.36	241.39	1,269.79
YTD	852.25	26,615.78	2,308.41	5,373.17	3,031.07	15,903.13

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Incentive					0.00	1,000.00
Dom Part Dental - Imputed Income	06/03/2024 - 06/16/2024	0.00	0.00	11.74	0.00	140.88
Dom Part Medical - Imputed Income	06/03/2024 - 06/16/2024	0.00	0.00	269.85	0.00	3,238.20
ESPP Tax Comp PA					0.00	7.74
Holiday					32.00	846.16
Life Insurance - Imputed Income	06/03/2024 - 06/16/2024	0.00	0.00	0.14	0.00	1.68
Non-Cash Award	06/03/2024 - 06/16/2024	0.00	0.00	8.18	0.00	30.65
Occasional Absence					34.00	899.05
Overtime Pay					0.00	0.10
Incentive					0.00	35.00
Personal Day					8.00	211.54
Regular Pay - Salary	06/03/2024 - 06/16/2024	80.00	26.442308	2,115.39	856.00	22,634.74
Retro Regular Pay					-10.00	(264.43)
Straight Time					6.25	165.27
VAC_Vacation					32.00	846.16
Bereavement					8.00	211.54
Total:				2,405.30		30,004.28

Employee Taxes

Description	Amount	YTD
OASDI	138.35	1,730.42
Medicare	32.35	404.69
Federal Withholding	152.17	2,056.88
State Tax - PA	68.50	857.03
SUI-Employee Paid - PA	1.68	21.00
City Tax - MOON	22.31	279.15
PA LST - MOON	2.00	24.00
Total:	417.36	5,373.17

Payslip: Paige Herrera: 06/16/2024 (Regular) -
Complete10:02 AM
07/19/2024
Page 2 of 3

Pre Tax Deductions

Description	Amount	YTD
Dental	7.68	92.16
Health Savings Plan EE Contri	19.23	230.76
Pretax Matched	21.15	221.85
Medical	106.50	1,278.00
Vacation Purchase	36.98	443.76
Vision	3.49	41.88
Total:	195.03	2,308.41

Post Tax Deductions

Description	Amount	YTD
Dom Part Dental	8.44	101.28
Dom Part Medical	78.25	939.00
Dom Part Vision	2.98	35.76
Roth Matched	84.62	1,195.33
NCA Offset	5.50	20.50
Optional Life Child	1.03	12.36
Optional Life Employee	2.62	31.44
Optional Life Spouse	0.26	3.12
Working Spouse PST	57.69	692.28
Total:	241.39	3,031.07

Employer Paid Benefits

Description	Amount	YTD
Health Savings Plan ER Contrib	13.46	161.52
Employer Match	84.62	1,063.45
Wellness Employee Incentive		700.00
Total:	98.08	1,924.97

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,231.42	27,909.98
Medicare - Taxable Wages	2,231.42	27,909.98
Federal Withholding - Taxable Wages	2,210.27	27,688.13
State Tax Taxable Wages - PA	2,231.28	27,916.04
City Tax Taxable Wages - MOON	2,231.28	27,916.04

Withholding

Description	Federal	Work State
Marital Status	Head of Household	
Allowances	0	0
Additional Withholding	0	

Absence Plans

Description	Accrued	Reduced	Available
Occasional Absence Time Off Plan	0.00	0.00	40.00
Personal Day Time Off Plan	0.00	0.00	0.00
Vacation Time Off Plan	0.00	0.00	28.00

Payment Information

Payslip: Paige Herrera: 06/16/2024 (Regular) -
Complete

10:02 AM
07/19/2024
Page 3 of 3

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
PNC	Paige - PNC	*****3673	1,244.39	USD
Clearview	Clearview	*****2837	25.40	USD
Total:			1,269.79	



PNC Bank NA PNC Bank NA 1900 East 9th St B7-YB13-23-1 Cleveland, OH 44114 +1 877-968-7762
Paige Herrera 1215 Kings Mill Rd Aliquippa, PA 15001

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Paige Herrera	PNC Bank NA	040005433	05/20/2024	06/02/2024	05/31/2024	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	72.00	3,115.40	205.03	745.35	275.89	1,889.13
YTD	772.25	24,492.21	2,113.38	4,955.81	2,789.68	14,633.34

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount
Incentive	01/01/2024 - 03/31/2024	0	0	1,000.00	0	1,000.00	OASDI	199.84
Dom Part Dental - I	05/20/2024 - 06/02/2024	0	0	11.74	0	129.14	Medicare	46.74
Dom Part Medical - 05/20/2024 - 06/02/2024		0	0	269.85	0	2,968.35	Federal Withholding	363.21
ESPP Tax Comp P/				0	0	7.74	State Tax - PA	98.95
Holiday	05/20/2024 - 06/02/2024	8	26.4423	211.54	32	846.16	SUI-Employee Paid - PA	2.38
Life Insurance - Imp	05/20/2024 - 06/02/2024	0	0	0.14	0	1.54	City Tax - MOON	32.23
Non-Cash Award				0	0	22.47	PA LST - MOON	2.00
Occasional Absence				0	34	899.05		
Overtime Pay				0	0	0.10		
Incentive				0	0	35.00		
Personal Day				0	8	211.54		
Regular Pay - Salar	05/20/2024 - 06/02/2024	72	26.4423	1,903.86	776	20,519.35		
Retro Regular Pay				0	-10	-264.43		
Straight Time				0	6.25	165.27		
VAC_Vacation				0	32	846.16		
Bereavement				0	8	211.54		
Earnings				3,397.13		27,598.98	Employee Taxes	745.35
								4,955.81

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Dental	7.68	84.48	Dom Part Dental	8.44	92.84
Health Savings Plan EE Contrib	19.23	211.53	Dom Part Medical	78.25	860.75
Pretax Matched	31.15	200.70	Dom Part Vision	2.98	32.78
Medical	106.50	1,171.50	Roth Matched	124.62	1,110.71
Vacation Purchase	36.98	406.78	NCA Offset		15.00
Vision	3.49	38.39	Optional Life Child	1.03	11.33
			Optional Life Employee	2.62	28.82
			Optional Life Spouse	0.26	2.86
			Working Spouse PST	57.69	634.59
Pre Tax Deductions	205.03	2,113.38	Post Tax Deductions	275.89	2,789.68

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Health Savings Plan ER Contrib	13.46	148.06	OASDI - Taxable Wages	3,223.25	25,678.56
Employer Match	124.62	978.83	Medicare - Taxable Wages	3,223.25	25,678.56
Wellness Employee Incentive		700.00	Federal Withholding - Taxable Wages	3,192.10	25,477.86
Employer Paid Benefits	138.08	1,826.89	State Tax Taxable Wages - PA	3,223.11	25,684.76
			City Tax Taxable Wages - MOON	3,223.11	25,684.76

		Federal	State	Absence Plans		
Marital Status	Head of Household			Description	Accrued	Reduced
Allowances	0		0	Occasional Absence Time Off Plan	0	0
Additional Withholding	0			Personal Day Time Off Plan	0	0
				Vacation Time Off Plan	10	0
						28

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
PNC	Paige - PNC	*****3673		1,851.35 USD
Clearview	Clearview	*****2837		37.78 USD



PNC Bank NA PNC Bank NA 1900 East 9th St B7-YB13-23-1 Cleveland, OH 44114 +1 877-968-7762
Paige Herrera 1215 Kings Mill Rd Aliquippa, PA 15001

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Paige Herrera	PNC Bank NA	040005433	05/06/2024	05/19/2024	05/17/2024	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	72.00	2,115.39	195.03	414.99	235.89	1,269.48
YTD	700.25	21,376.81	1,908.35	4,210.46	2,513.79	12,744.21

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Dom Part Dental - I	05/06/2024 - 05/19/2024	0	0	11.74	0	117.40	OASDI	137.84	1,392.23
Dom Part Medical -	05/06/2024 - 05/19/2024	0	0	269.85	0	2,698.50	Medicare	32.23	325.60
ESPP Tax Comp P	05/06/2024 - 05/19/2024	0	0	7.74	0	7.74	Federal Withholding	150.44	1,541.50
Holiday		0	0		24	634.62	State Tax - PA	68.49	689.58
Life Insurance - Imp	05/06/2024 - 05/19/2024	0	0	0.14	0	1.40	SUI-Employee Paid - PA	1.68	16.94
Non-Cash Award		0	0		0	22.47	City Tax - MOON	22.31	224.61
Occasional Absence		0	0		34	899.05	PA LST - MOON	2.00	20.00
Overtime Pay		0	0		0	0.10			
Incentive		0	0		0	35.00			
Personal Day		0	0		8	211.54			
Regular Pay - Salar	05/06/2024 - 05/19/2024	80	26.4423	2,115.39	704	18,615.49			
Retro Regular Pay			0		-10	-264.43			
Straight Time			0		6.25	165.27			
VAC_Vacation			0		32	846.16			
Bereavement	04/22/2024 - 05/05/2024	8	26.4423	211.54	8	211.54			
Regular Pay - Salar	04/22/2024 - 05/05/2024	-72	26.4423	-1,903.86					
Regular Pay - Salar	04/22/2024 - 05/05/2024	64	26.4423	1,692.32					
Earnings				2,404.86		24,201.85	Employee Taxes	414.99	4,210.46

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
Dental	7.68	76.80	Dom Part Dental	8.44	84.40
Health Savings Plan EE Contri	19.23	192.30	Dom Part Medical	78.25	782.50
Pretax Matched	21.15	169.55	Dom Part Vision	2.98	29.80
Medical	106.50	1,065.00	Roth Matched	84.62	986.09
Vacation Purchase	36.98	369.80	NCA Offset		15.00
Vision	3.49	34.90	Optional Life Child	1.03	10.30
			Optional Life Employee	2.62	26.20
			Optional Life Spouse	0.26	2.60
			Working Spouse PST	57.69	576.90
Pre Tax Deductions	195.03	1,908.35	Post Tax Deductions	235.89	2,513.79

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Health Savings Plan ER Contrib	13.46	134.60	OASDI - Taxable Wages	2,223.24	22,455.31
Employer Match	84.62	854.21	Medicare - Taxable Wages	2,223.24	22,455.31
Wellness Employee Incentive	200.00	700.00	Federal Withholding - Taxable Wages	2,202.09	22,285.76
Employer Paid Benefits	298.08	1,688.81	State Tax Taxable Wages - PA	2,230.84	22,461.65
			City Tax Taxable Wages - MOON	2,230.84	22,461.65

	Federal	State	Absence Plans			
Marital Status	Head of Household		Description	Accrued	Reduced	Available
Allowances	0	0	Occasional Absence Time Off Plan	0	0	40
Additional Withholding	0		Personal Day Time Off Plan	0	0	0
			Vacation Time Off Plan	0	0	18

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
PNC	Paige - PNC	*****3673		1,244.09 USD
Clearview	Clearview	*****2837		25.39 USD